AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

55301 LITTLE LAKE CITY SCHOOL DISTRICT

| | PASS THROUGH | | | | | |
|----------------------------------|--------------|-----|------------|----------|---------------|----------|
| | NEGOTIA | TED | STATUTO | DRY | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | TOTAL |
| NORWALK - R.P. #3 | 0 | 0 | 843 | 643 | 0 | 1,486 |
| SANTA FE SPRINGS - PIO/TELEG | 0 | 0 | 5,017 | 3,831 | 0 | 8,848 |
| SANTA FE SPRINGS - NORWALK BLVD. | 0 | 0 | 5,082 | 3,881 | 0 | 8,962 |
| SANTA FE SPRINGS - OIL FIELD | 0 | 0 | 7,212 | 5,507 | 0 | 12,719 |
| SANTA FE SPRINGS - CONSO | 0 | 0 | 699 | 534 | 0 | 1,233 |
| TOTAL PASS THROUGHS | \$0 | \$0 | \$18,852 | \$14,397 | \$0 | \$33,249 |

| RESIDUAL PROPERTY TAX REVENUE | | | | | |
|-------------------------------------|-------|--|--|--|--|
| SUCCESSOR AGENCY PROJECT AREAS | TOTAL | | | | |
| | 0 | | | | |
| TOTAL RESIDUAL PROPERTY TAX REVENUE | \$0 | | | | |

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$33,249